

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24088
PO # 13121713
Invoice Date May 15, 2021
Due Date June 14, 2021

Total Due	\$400.00
------------------	-----------------

Customer:

Joe S. A25 05/15/21

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

1	135' manlift #862320 Picked up @ 2966 South Avenue 7th E. Delivered @ 930 S. Avenue C. Yuma	\$400.00	\$400.00
---	---	----------	----------

Sub Total	\$400.00
Tax	\$0.00
Total Due	\$400.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.